

Maintenance Accountability Process
Activity Service Level Target and Service Levels Delivered
CY 2013 - Northwest
Area: All
Section: All

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A3 Shoulder Maintenance					✓	⊙				
1A4 Sweeping and Cleaning	✓⊙									
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches			⊙		✓					
2A2 Maintain Culverts							⊙			✓
2A3 Maintain Catch Basins and Inlets			✓⊙							
2A5 Slope Repair	⊙		✓							
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup							⊙		⊙	✓
3A2 Noxious Weed Control	✓				⊙					
3A3 Nuisance Vegetation Control								✓⊙		
3A4 Control of Vegetation Obstructions						⊙				✓
3A5 Landscape Maintenance							✓	⊙		
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A1 Bridge Deck Repair					✓⊙					
4A2 Structural Bridge Repair						⊙				✓
4A3 Bridge Cleaning			✓⊙							
4B1 Movable/Floating Bridge Ops	✓⊙									
4B3 Urban Tunnel Systems Operation			⊙	✓						
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations	✓⊙									
Group - 6 Traffic Control Maintenance and Operations										
6A1 Pavement Striping Maintenance	✓			⊙						
6A2 Raised/Recessed Pvmnt Marking					✓⊙					
6A3 Pavement Marking Maintenance							✓	⊙		
6A4 Regulatory Sign Maintenance					⊙	✓				
6A5 Guide Sign Maintenance	✓				⊙					
6A6 Guidepost Maintenance							✓	⊙		
6A7 Guardrail Maintenance		⊙	✓							
6B1 Traffic Signal Systems			✓		⊙					
6B2 Highway Lighting Systems		⊙			✓					
6B3 Intelligent Transportation Systems	✓	⊙								
Group - 7 Rest Area Operations										
7B1 Rest Area Operations				✓⊙						

Key

- ⊙ Current Law Budget Service Level Commitment
- ✓ 2013 Service Level Delivered
- ⊙ Missed Target

Maintenance Accountability Process
Activity Service Level Target and Service Levels Delivered
CY 2013 - Northwest
Area: 1
Section: All

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A3 Shoulder Maintenance			✓			⊙				
1A4 Sweeping and Cleaning	⊙	✓								
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches			⊙			✓				
2A2 Maintain Culverts							⊙			✓
2A3 Maintain Catch Basins and Inlets			✓	⊙						
2A5 Slope Repair	⊙						✓			
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup							✓	⊙		
3A2 Noxious Weed Control	✓				⊙					
3A3 Nuisance Vegetation Control								✓	⊙	
3A4 Control of Vegetation Obstructions						⊙	✓			
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A3 Bridge Cleaning			✓	⊙						
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations	✓	⊙								
Group - 6 Traffic Control Maintenance and Operations										
6A6 Guidepost Maintenance								✓	⊙	
6A7 Guardrail Maintenance	✓	⊙								

Key

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- ✓ 2013 Service Level Delivered
- ⊙ Missed Target

Maintenance Accountability Process
Activity Service Level Target and Service Levels Delivered
CY 2013 - Northwest
Area: 2
Section: All

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A3 Shoulder Maintenance						✓⊙				
1A4 Sweeping and Cleaning	✓⊙									
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches		✓	⊙							
2A2 Maintain Culverts								⊙		✓
2A3 Maintain Catch Basins and Inlets				⊙		✓				
2A5 Slope Repair	✓	⊙								
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup								✓⊙		
3A2 Noxious Weed Control	✓					⊙				
3A3 Nuisance Vegetation Control								✓	⊙	
3A4 Control of Vegetation Obstructions						✓⊙				
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A3 Bridge Cleaning				✓⊙						
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		✓⊙								
Group - 6 Traffic Control Maintenance and Operations										
6A6 Guidepost Maintenance				✓				⊙		
6A7 Guardrail Maintenance	✓	⊙								

Key

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- ✓ 2013 Service Level Delivered
- ⊙ Missed Target

Maintenance Accountability Process
Activity Service Level Target and Service Levels Delivered
CY 2013 - Northwest
Area: 3
Section: All

Activity	1.0 +	A	1.9 -	2.0 +	B	2.9 -	3.0 +	C	3.9 -	4.0 +	D	4.9 -	5.0 +	F	5.9 -
Group - 1 Roadway Maintenance and Operations															
1A3 Shoulder Maintenance					✓				⊙						
1A4 Sweeping and Cleaning		⊙	✓												
Group - 2 Drainage Maintenance and Slope Repair															
2A1 Maintain Ditches		✓		⊙											
2A2 Maintain Culverts											✓⊙				
2A3 Maintain Catch Basins and Inlets					⊙	✓									
2A5 Slope Repair		⊙	✓												
Group - 3 Roadside and Vegetation Management															
3A1 Litter Pickup											⊙				✓
3A2 Noxious Weed Control	✓						⊙								
3A3 Nuisance Vegetation Control										✓		⊙			
3A4 Control of Vegetation Obstructions								⊙						✓	
Group - 4 Bridge and Urban Tunnel Maintenance and Operations															
4A3 Bridge Cleaning					✓⊙										
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations	✓	⊙													
Group - 6 Traffic Control Maintenance and Operations															
6A6 Guidepost Maintenance								✓			⊙				
6A7 Guardrail Maintenance			⊙		✓										

Key

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- ⊙ Missed Target

Maintenance Accountability Process
Activity Service Level Target and Service Levels Delivered
CY 2013 - Northwest
Area: 4
Section: All

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A3 Shoulder Maintenance					✓	⊙				
1A4 Sweeping and Cleaning		✓⊙								
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches			⊙					✓		
2A2 Maintain Culverts								✓⊙		
2A3 Maintain Catch Basins and Inlets				⊙		✓				
2A5 Slope Repair		⊙	✓							
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup							✓	⊙		
3A2 Noxious Weed Control				✓	⊙					
3A3 Nuisance Vegetation Control									⊙	✓
3A4 Control of Vegetation Obstructions						⊙		✓		
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A3 Bridge Cleaning				✓⊙						
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		✓⊙								
Group - 6 Traffic Control Maintenance and Operations										
6A6 Guidepost Maintenance			⊙	✓					⊙	✓
6A7 Guardrail Maintenance			⊙	✓						

Key

- ⊙ Current Law Budget Service Level Commitment
- ✓ 2013 Service Level Delivered
- ⊙ Missed Target

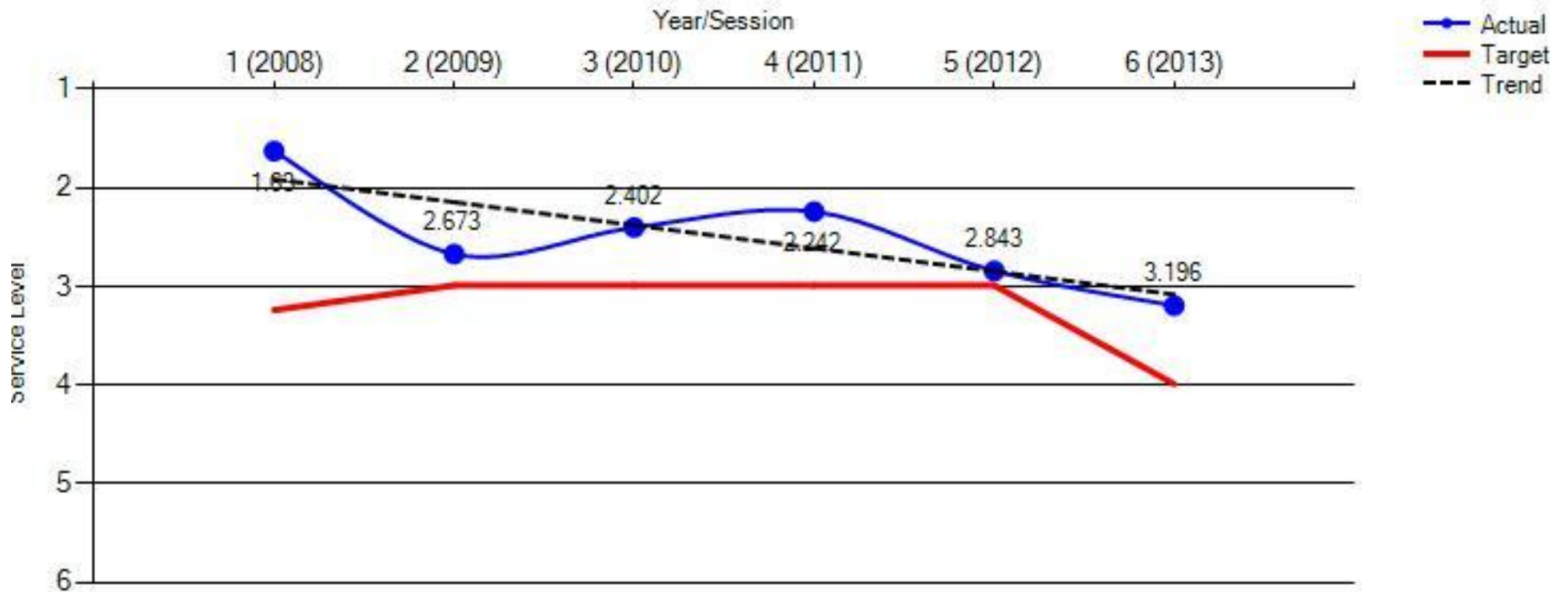
Maintenance Accountability Process
Activity Service Level Target and Service Levels Delivered
CY 2013 - Northwest
Area: 5
Section: All

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A3 Shoulder Maintenance				✓		⊙				
1A4 Sweeping and Cleaning	⊙	✓								
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches			⊙					✓		
2A2 Maintain Culverts							⊙		✓	
2A3 Maintain Catch Basins and Inlets			⊙		✓					
2A5 Slope Repair	⊙		✓							
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup							⊙		⊙	✓
3A2 Noxious Weed Control	✓					⊙				
3A3 Nuisance Vegetation Control								⊙		✓
3A4 Control of Vegetation Obstructions						⊙				✓
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A3 Bridge Cleaning				✓ ⊙						
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations	✓	⊙								
Group - 6 Traffic Control Maintenance and Operations										
6A6 Guidepost Maintenance			⊙					⊙		✓
6A7 Guardrail Maintenance		⊙	✓							

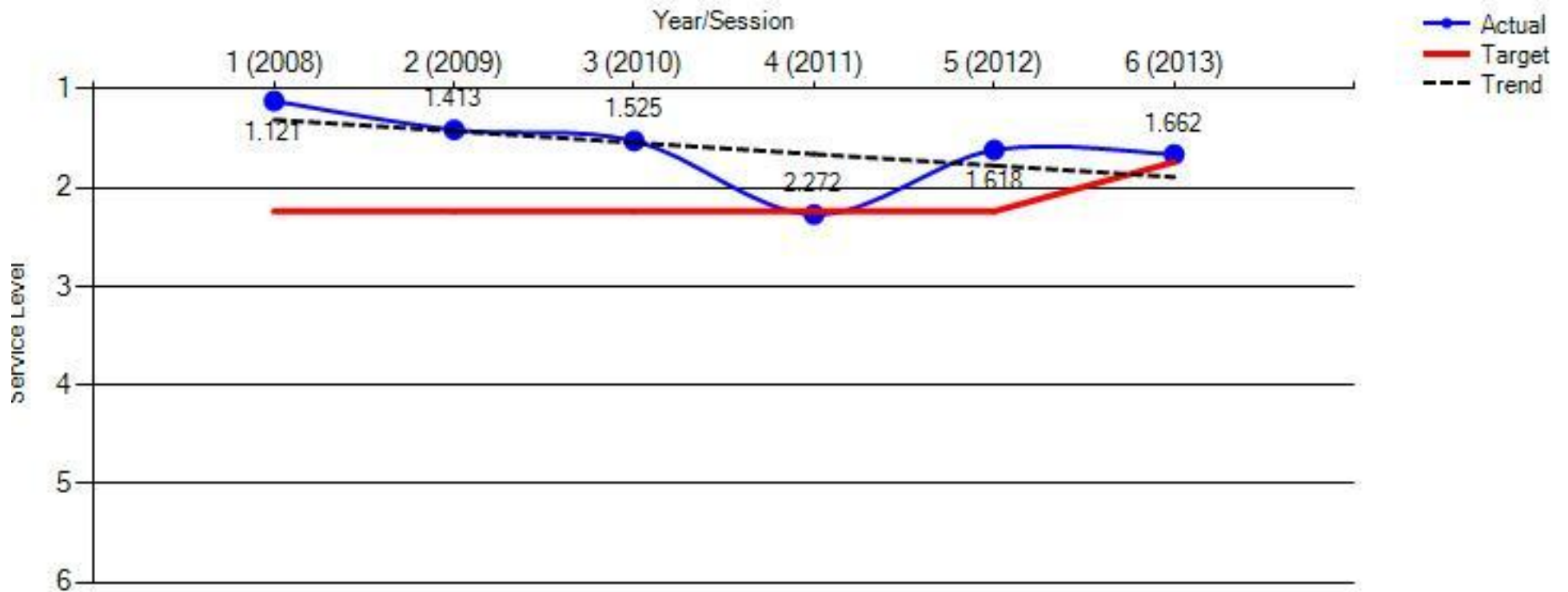
Key

- ⊙ Current Law Budget Service Level Commitment
- ✓ 2013 Service Level Delivered
- ⊙ Missed Target

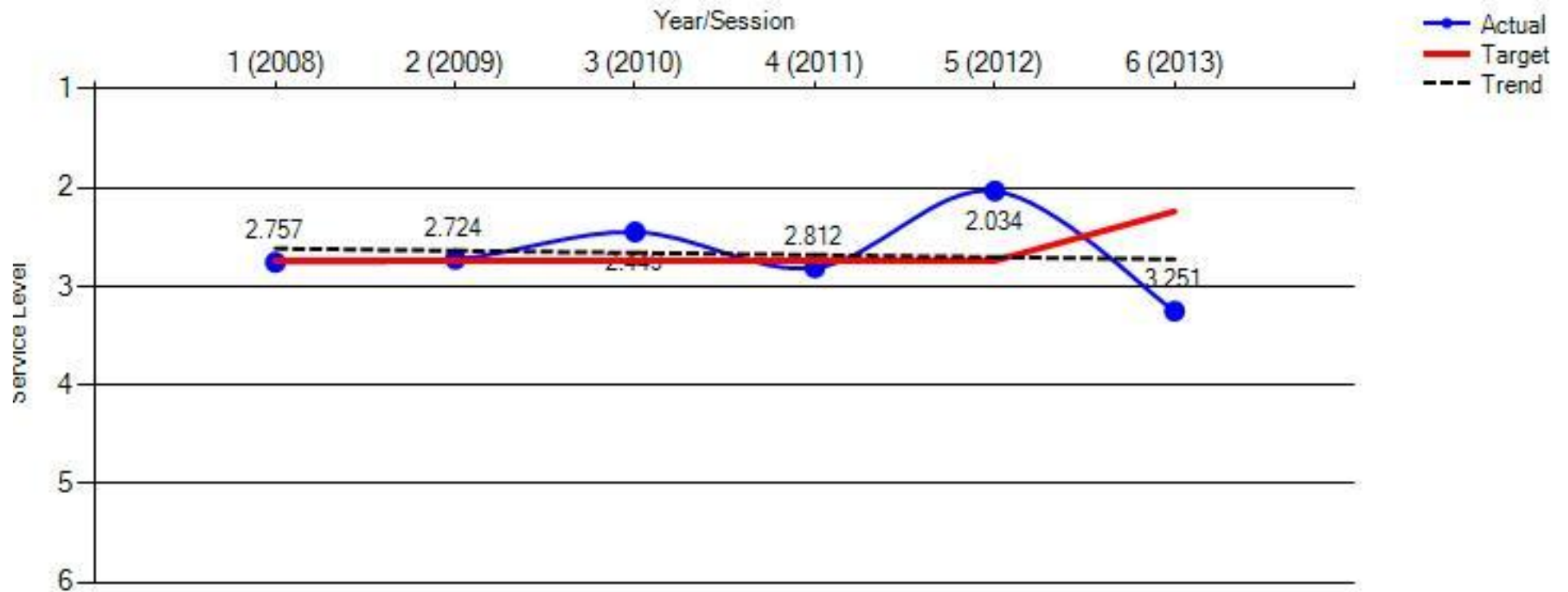
Activity Trend Report
1A3 - Shoulder Maintenance
Region: Northwest



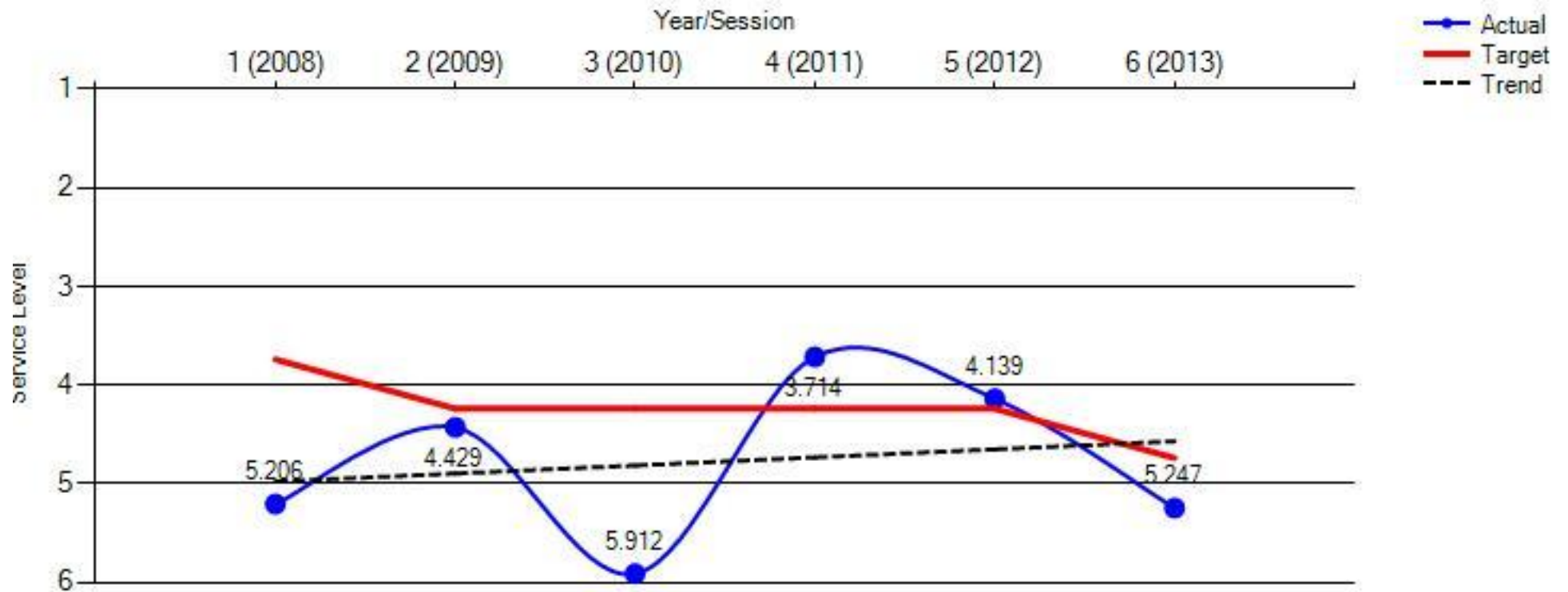
Activity Trend Report
1A4 - Sweeping and Cleaning
Region: Northwest



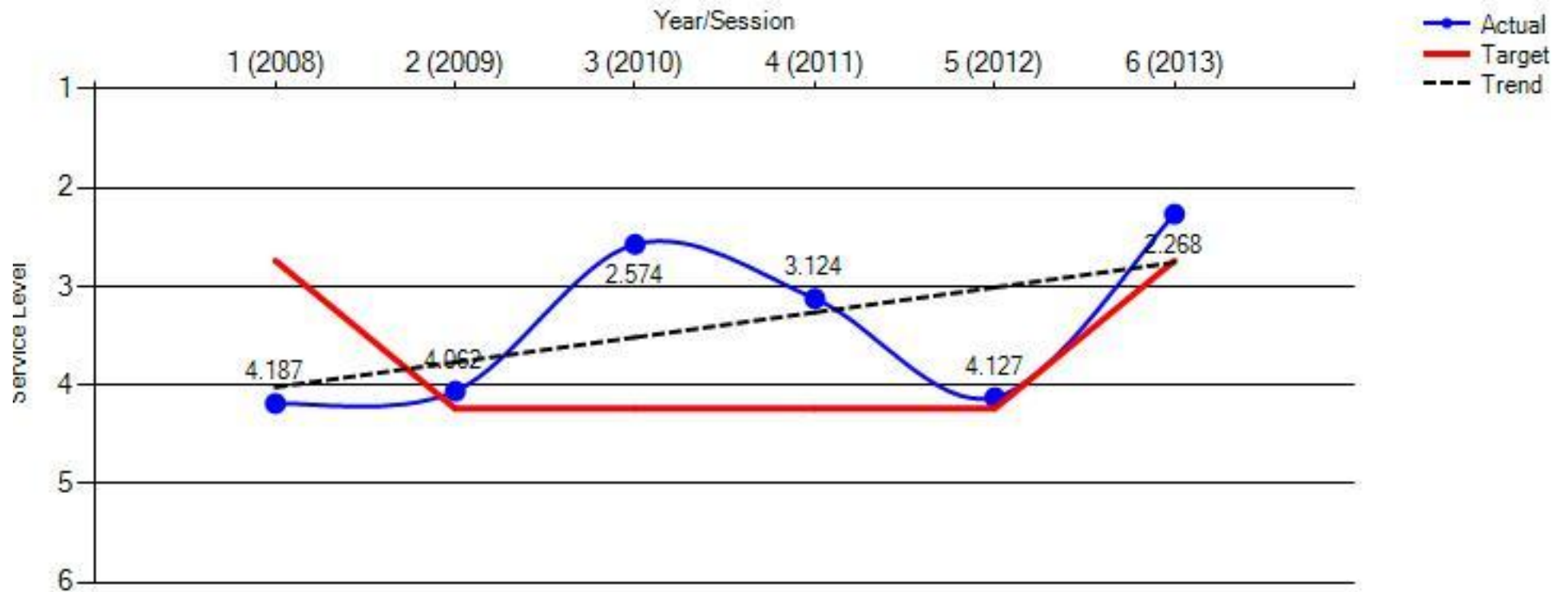
Activity Trend Report
2A1 - Maintain Ditches
Region: Northwest



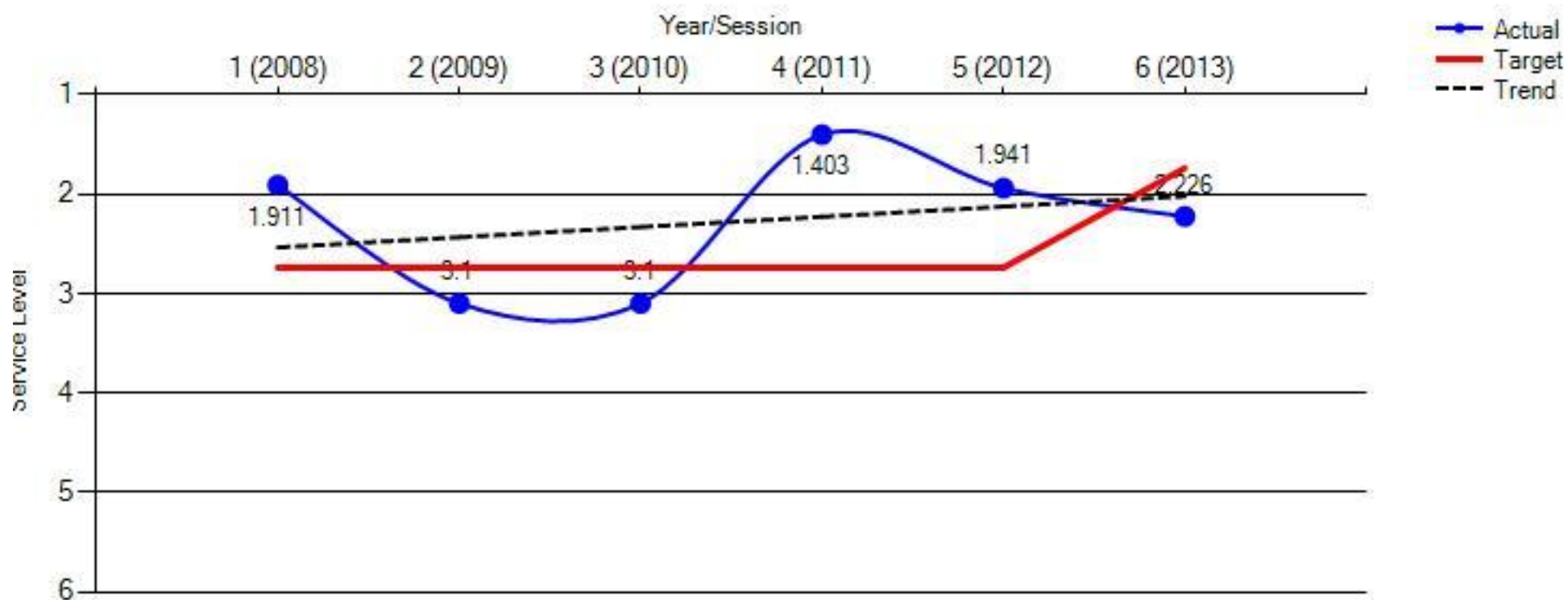
Activity Trend Report
2A2 - Maintain Culverts
Region: Northwest



Activity Trend Report
2A3 - Maintain Catch Basins and Inlets
Region: Northwest



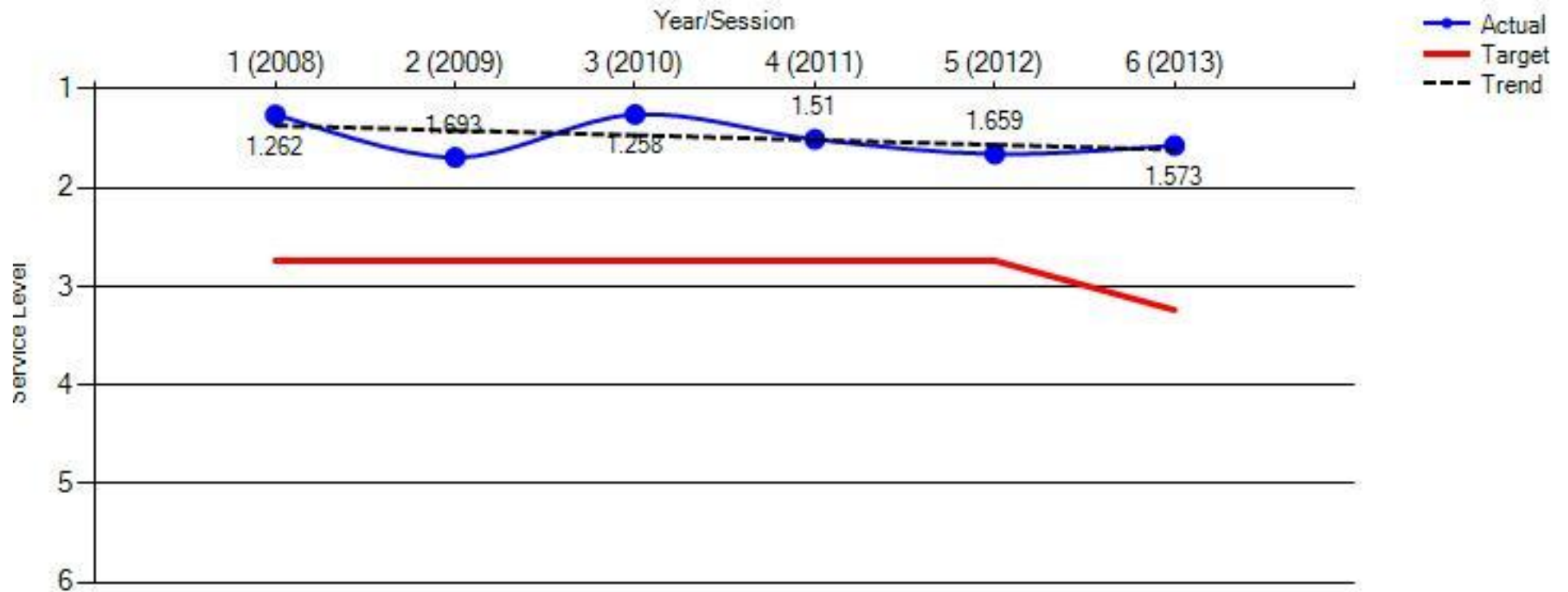
Activity Trend Report
2A5 - Slope Repair
Region: Northwest



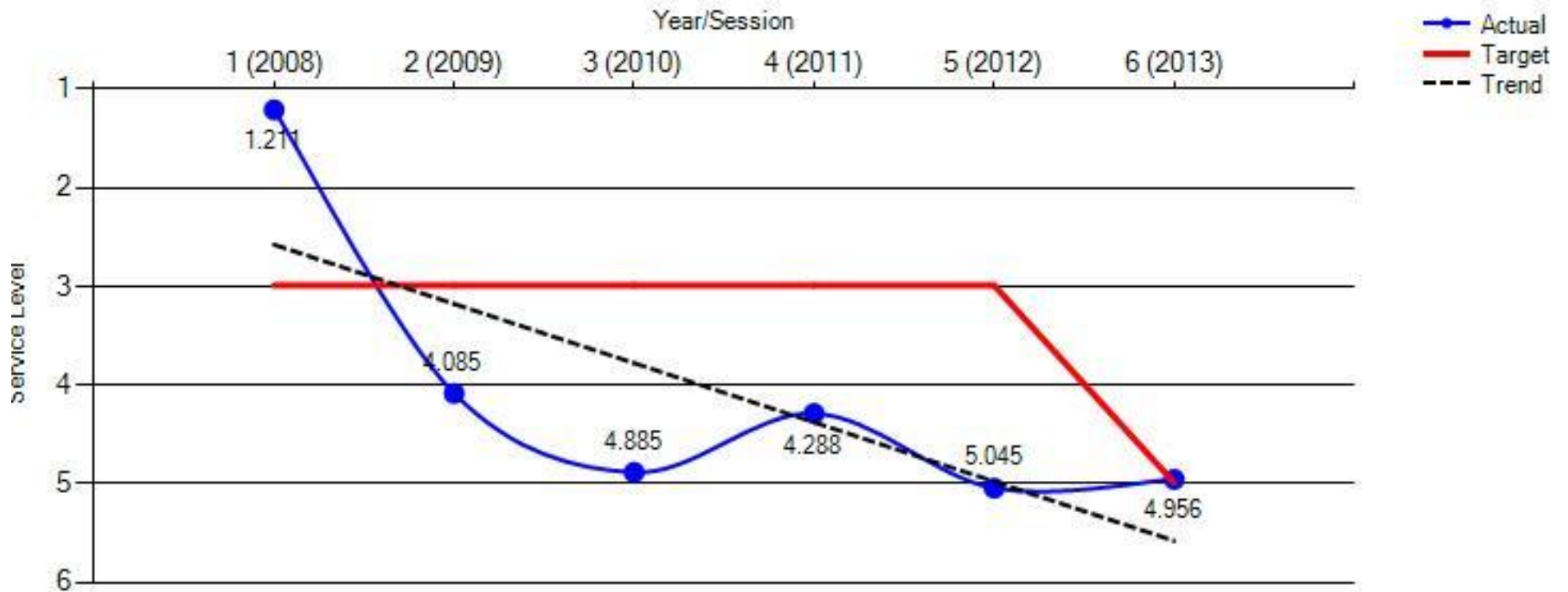
Activity Trend Report
3A1 - Litter Pickup
Region: Northwest



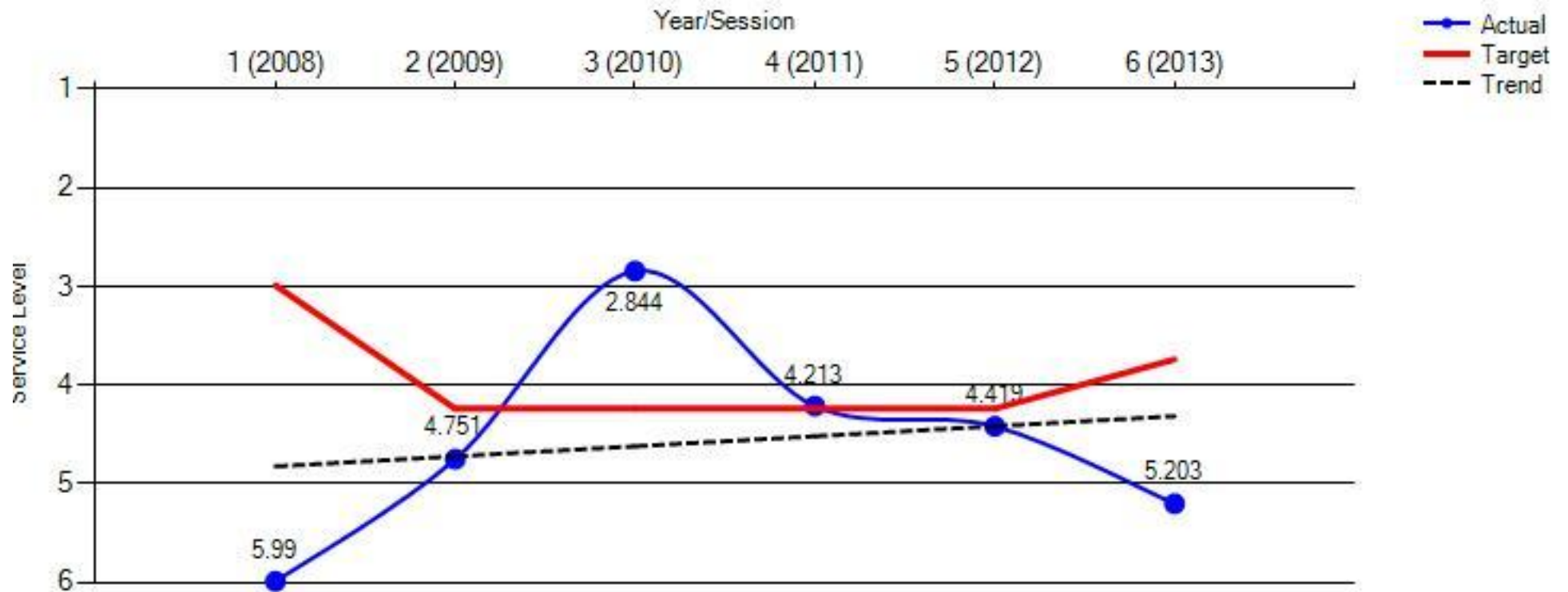
Activity Trend Report
3A2 - Noxious Weed Control
Region: Northwest



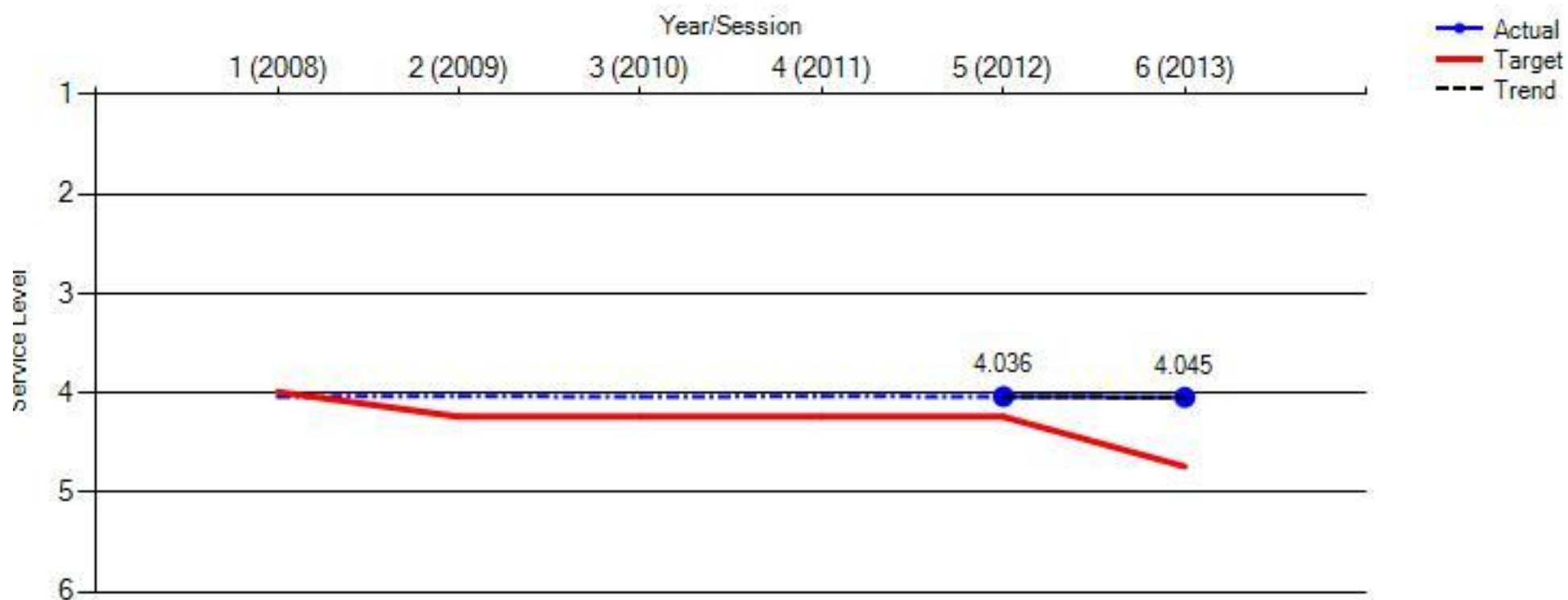
Activity Trend Report
3A3 - Nuisance Vegetation Control
Region: Northwest



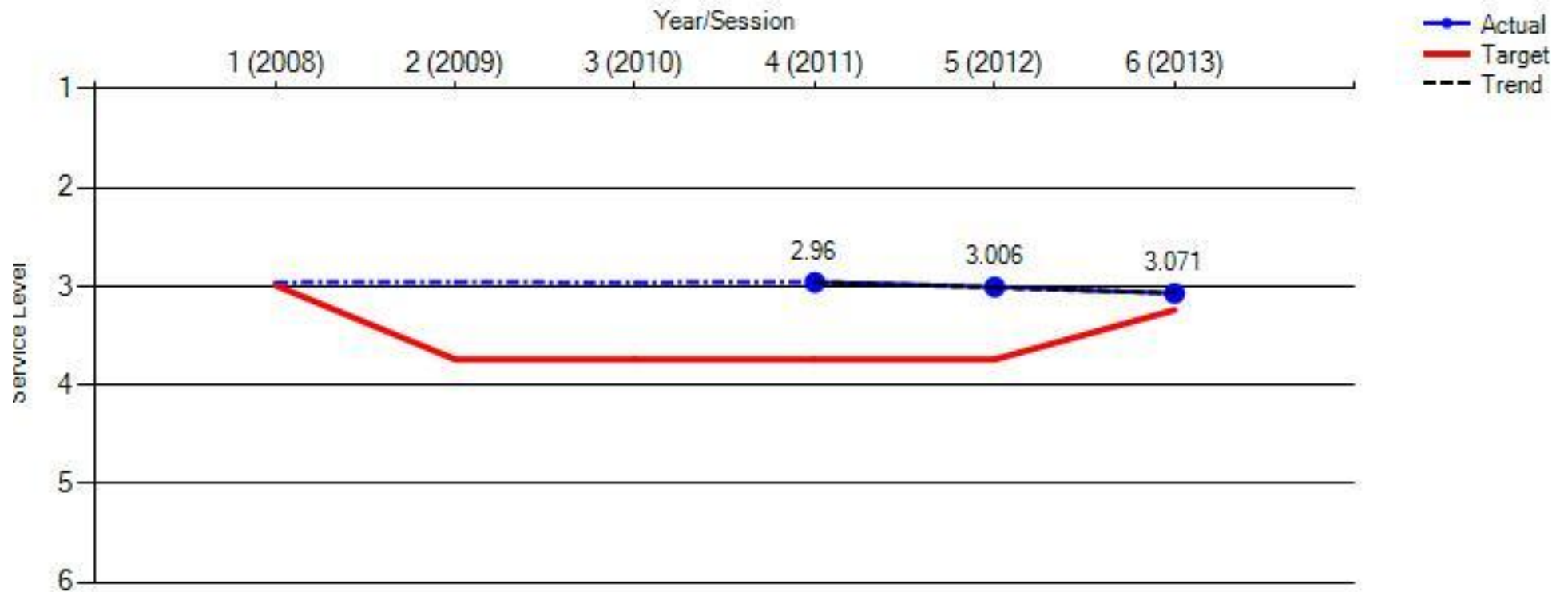
Activity Trend Report
3A4 - Control of Vegetation Obstructions
Region: Northwest



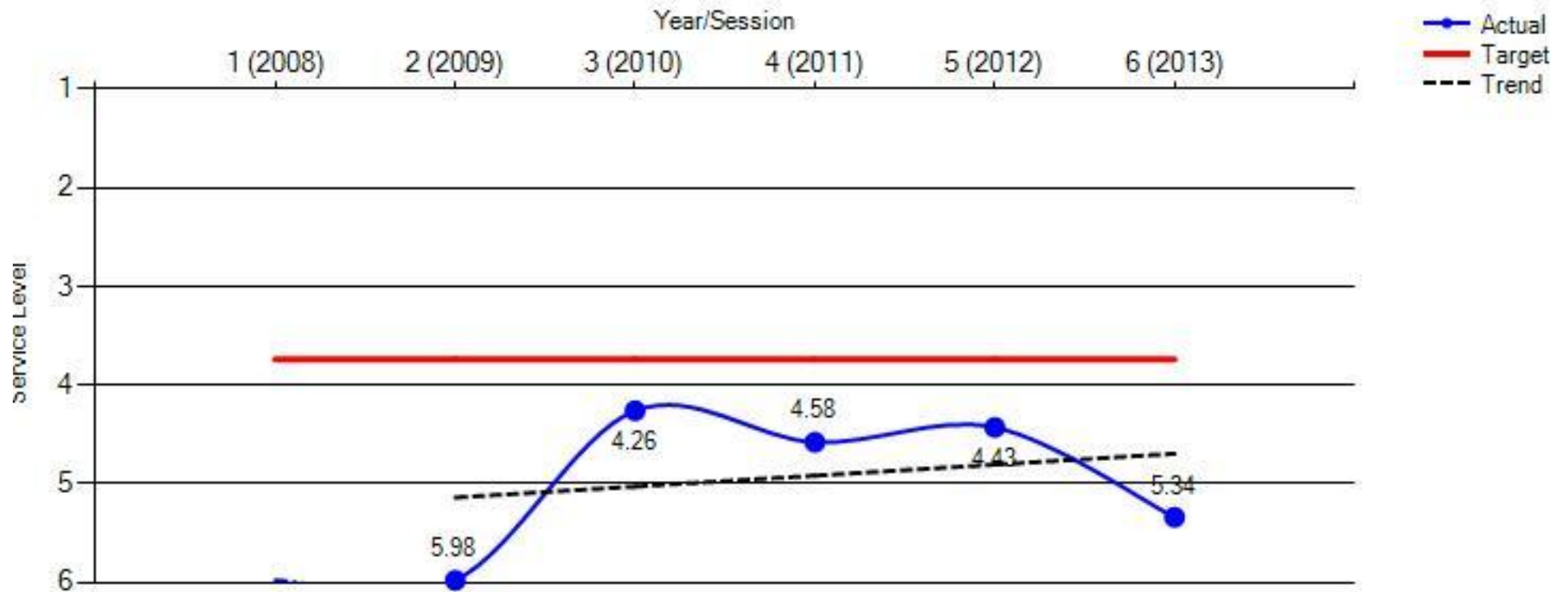
Activity Trend Report
3A5 - Landscape Maintenance
Region: Northwest



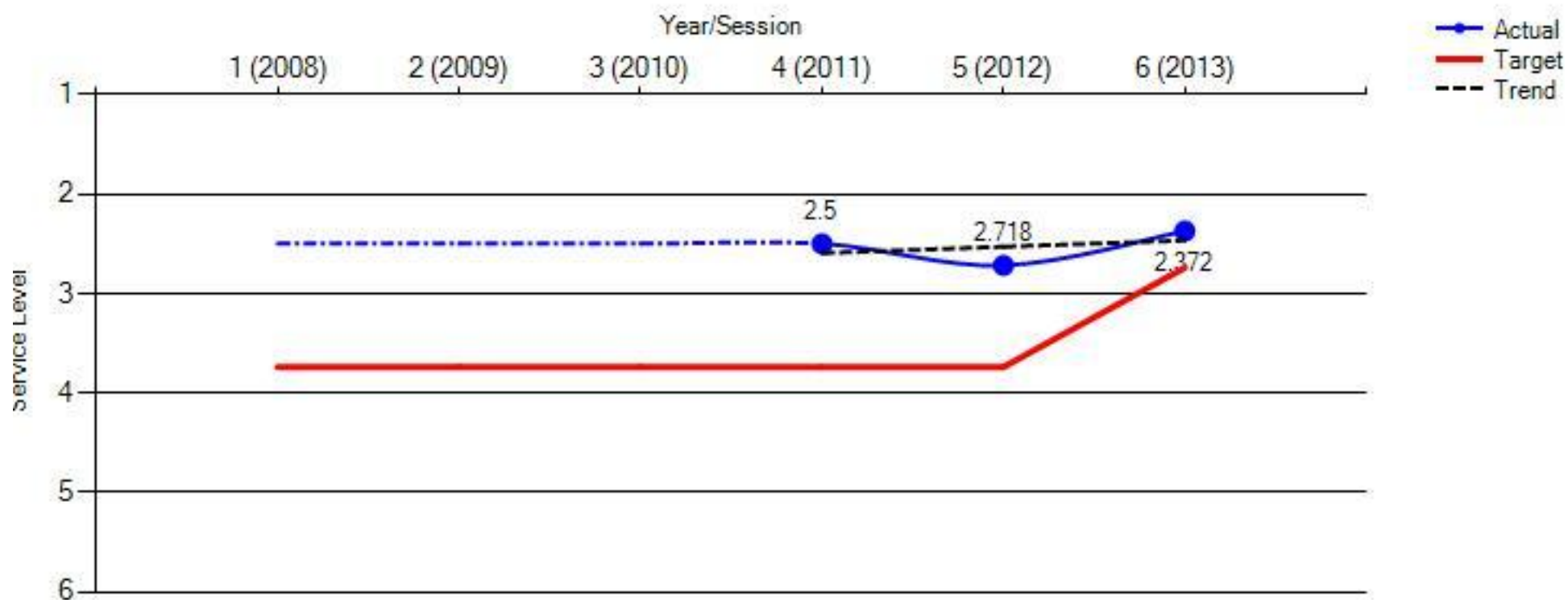
Activity Trend Report
4A1 - Bridge Deck Repair
Region: Northwest



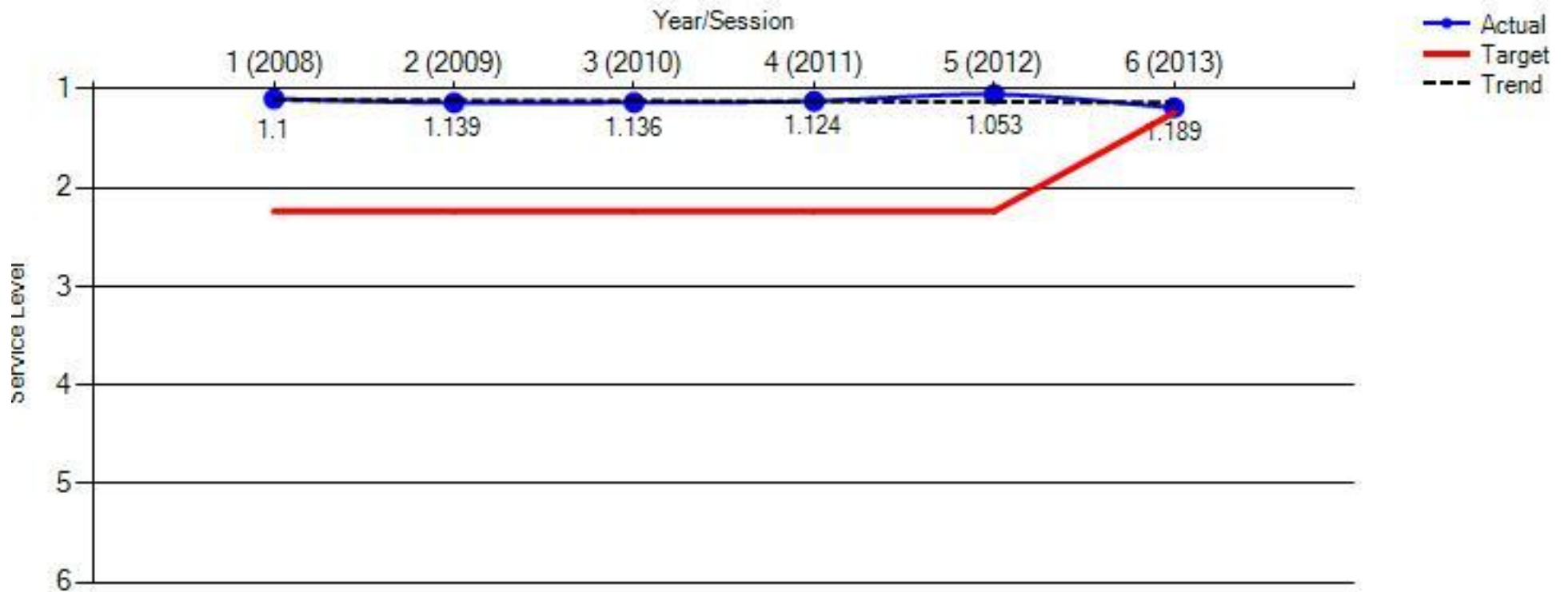
Activity Trend Report
4A2 - Structural Bridge Repair
Region: Northwest



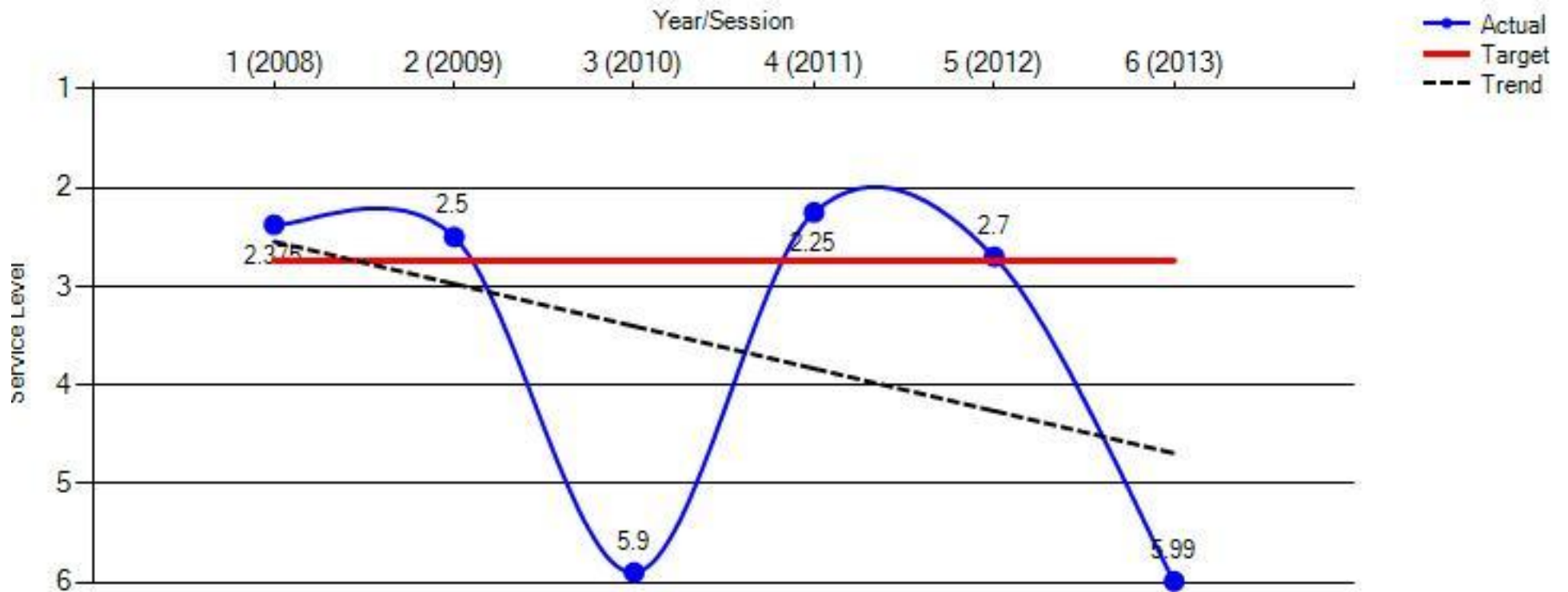
Activity Trend Report 4A3 - Bridge Cleaning Region: Northwest



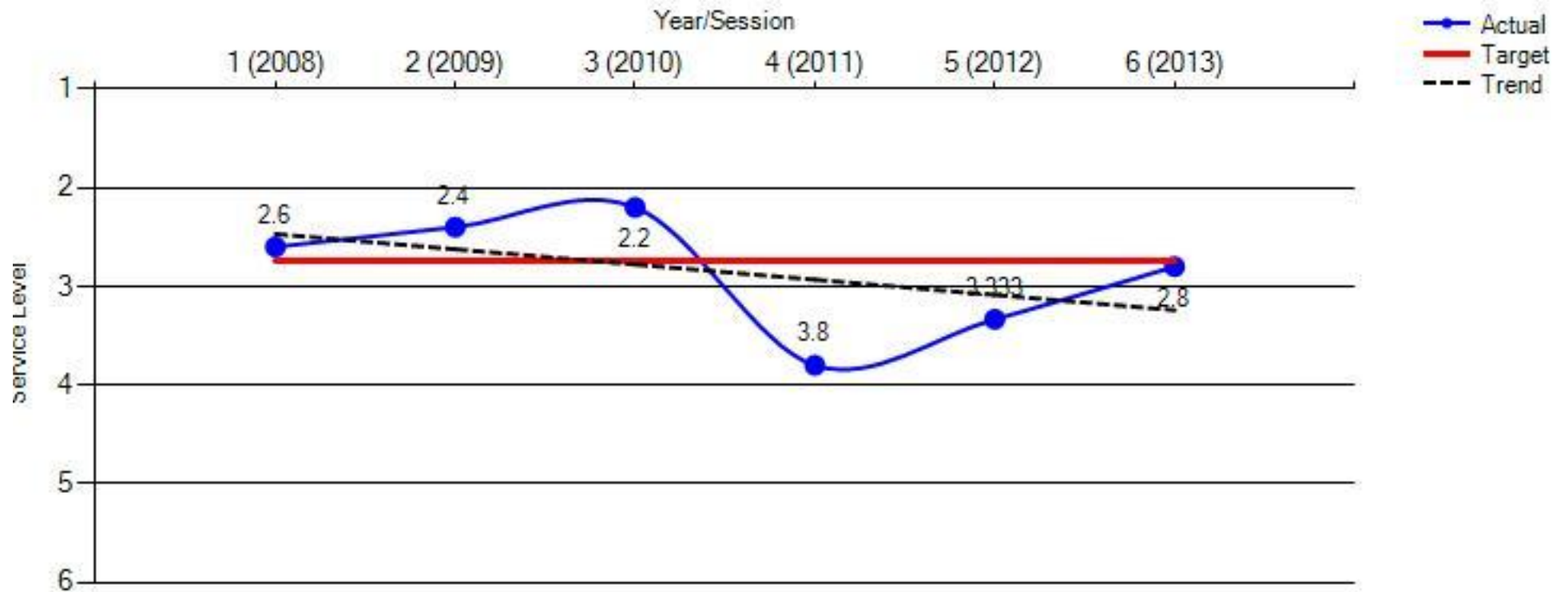
Activity Trend Report
4B1 - Movable and Floating Bridge Operations
Region: Northwest



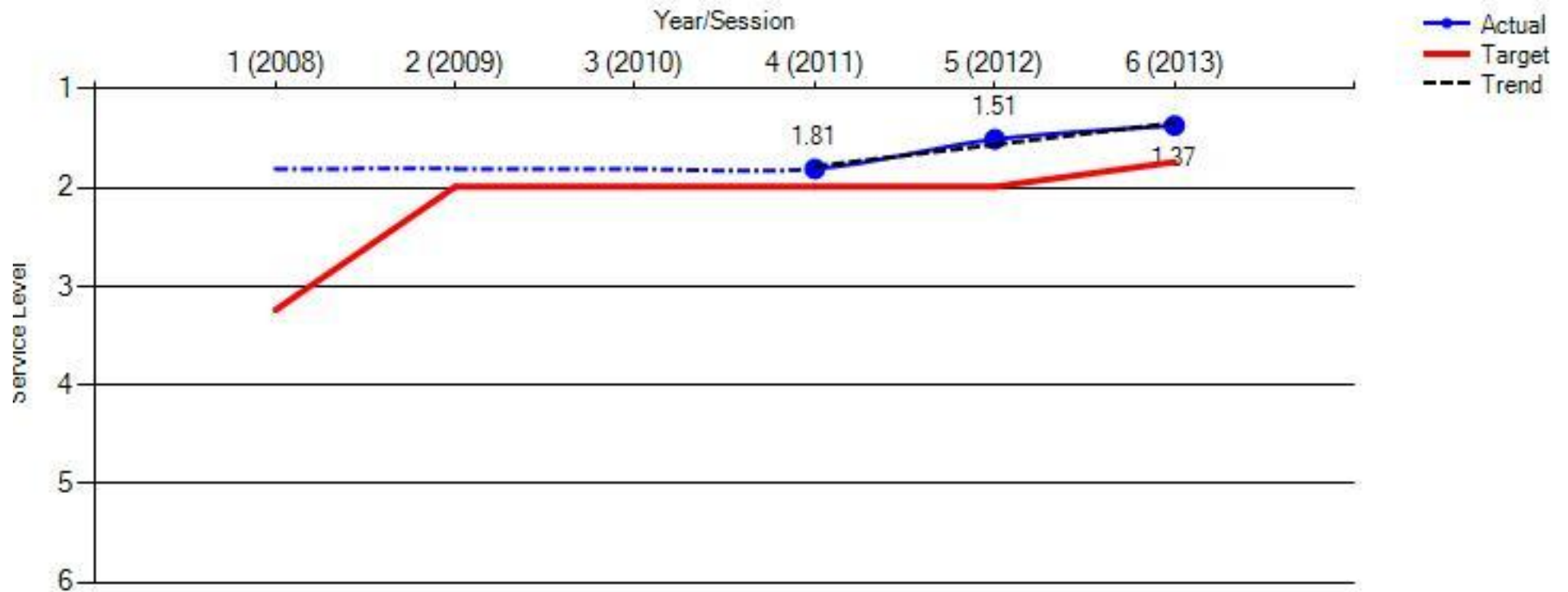
Activity Trend Report
4B2 - Keller Ferry Operations
Region: Northwest



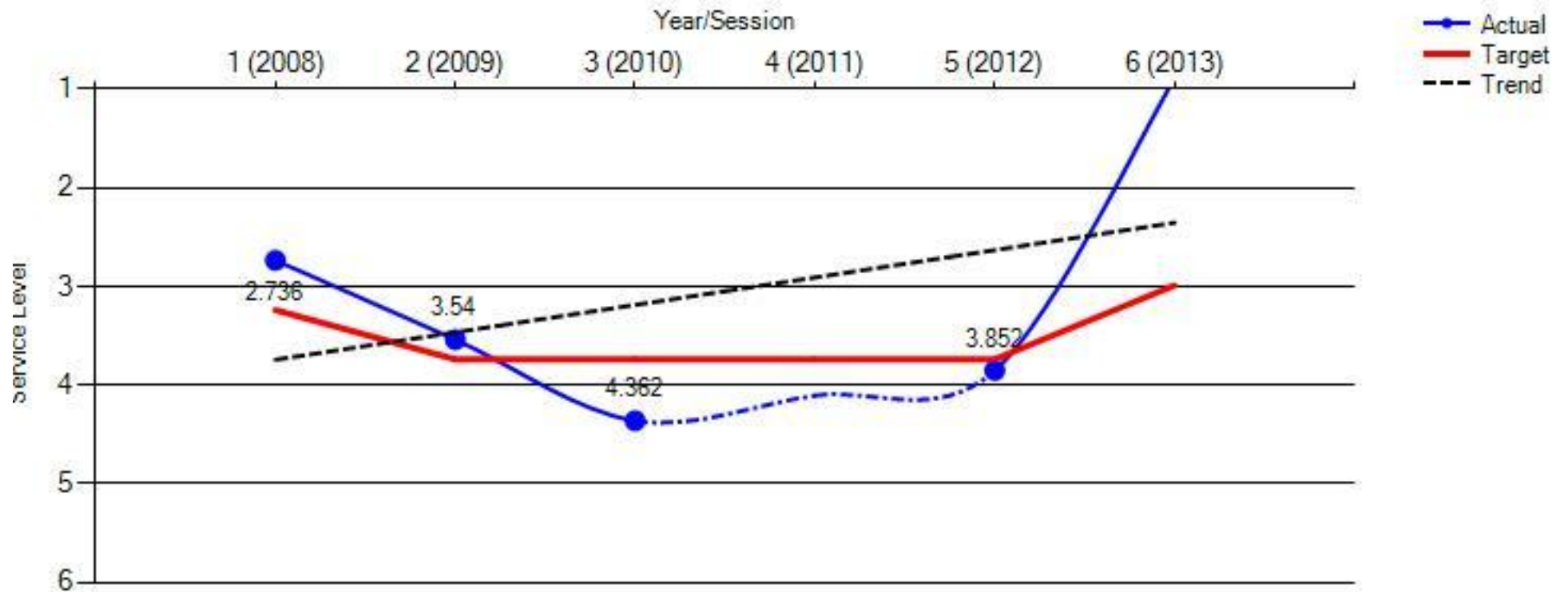
Activity Trend Report
4B3 - Urban Tunnel Systems Operation
Region: Northwest



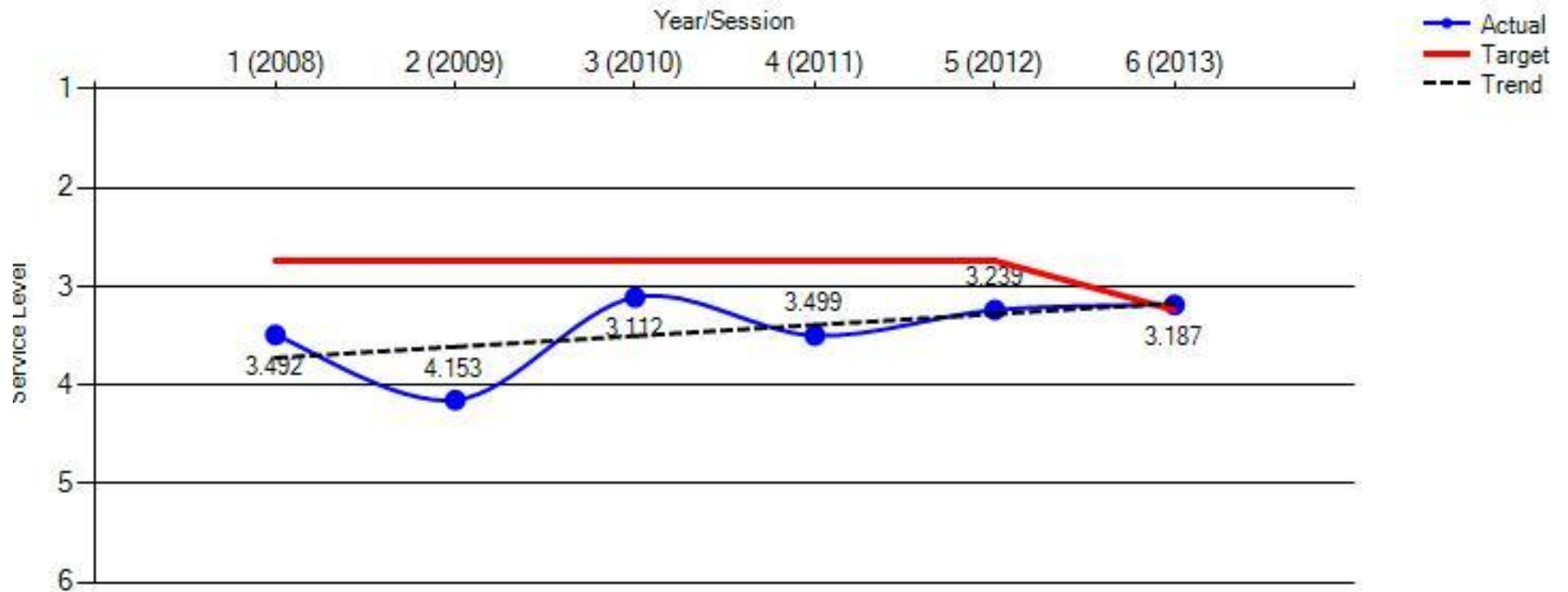
Activity Trend Report
5B1 - Snow and Ice Control Operations
Region: Northwest



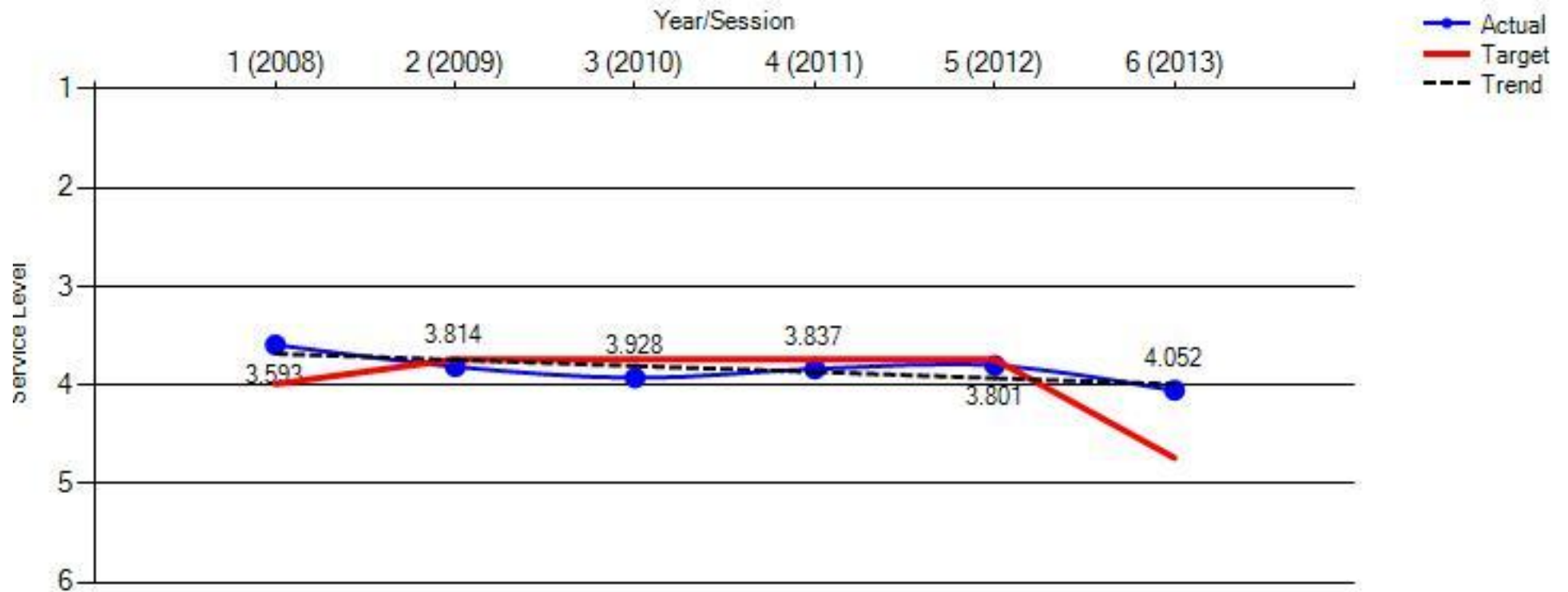
Activity Trend Report
6A1 - Pavement Striping Maintenance
Region: Northwest



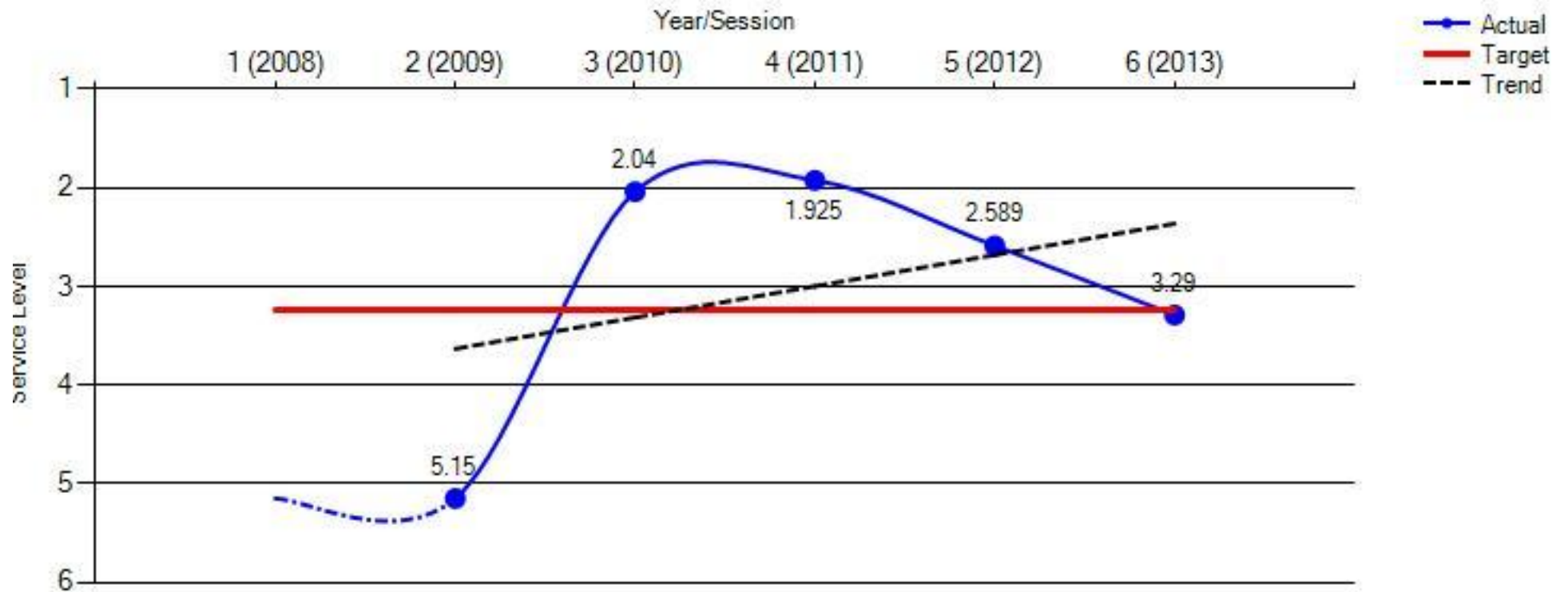
Activity Trend Report
6A2 - Raised/Recessed Pvmnt Marker Maint.
Region: Northwest



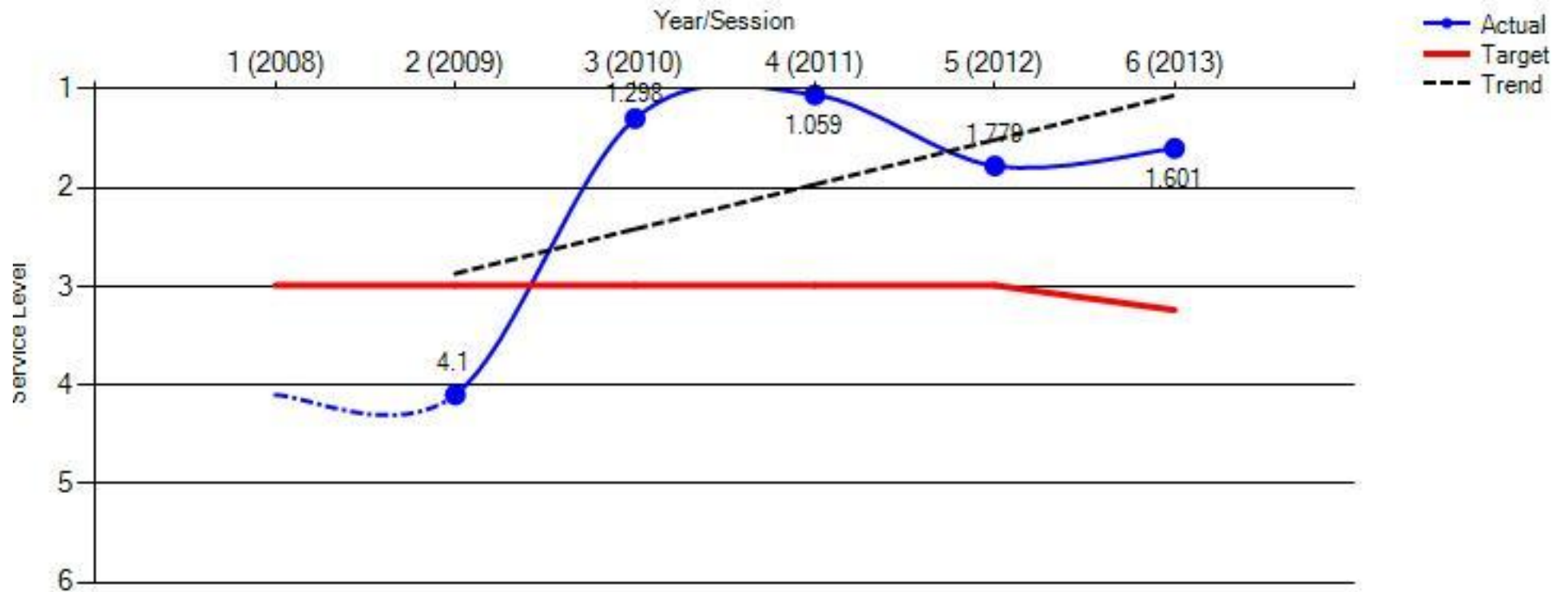
Activity Trend Report
6A3 - Pavement Marking Maintenance
Region: Northwest



Activity Trend Report
6A4 - Regulatory Sign Maintenance
Region: Northwest



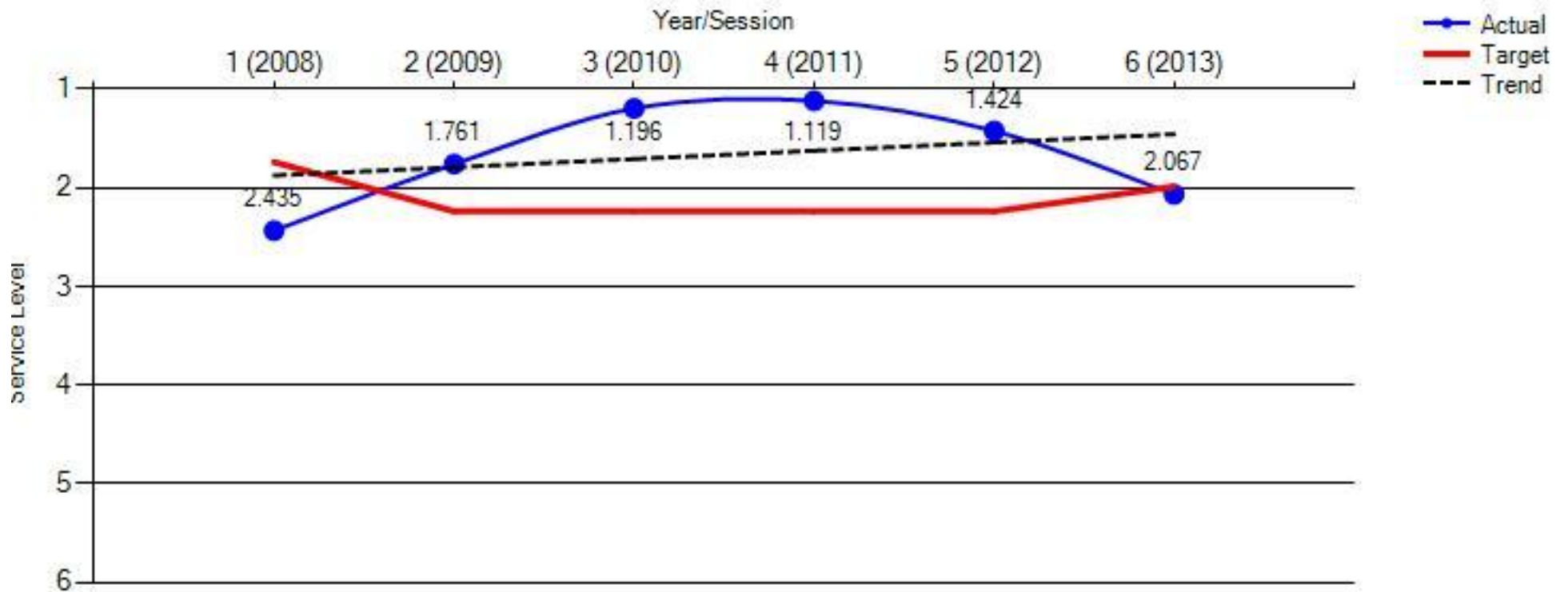
Activity Trend Report
6A5 - Guide Sign Maintenance
Region: Northwest



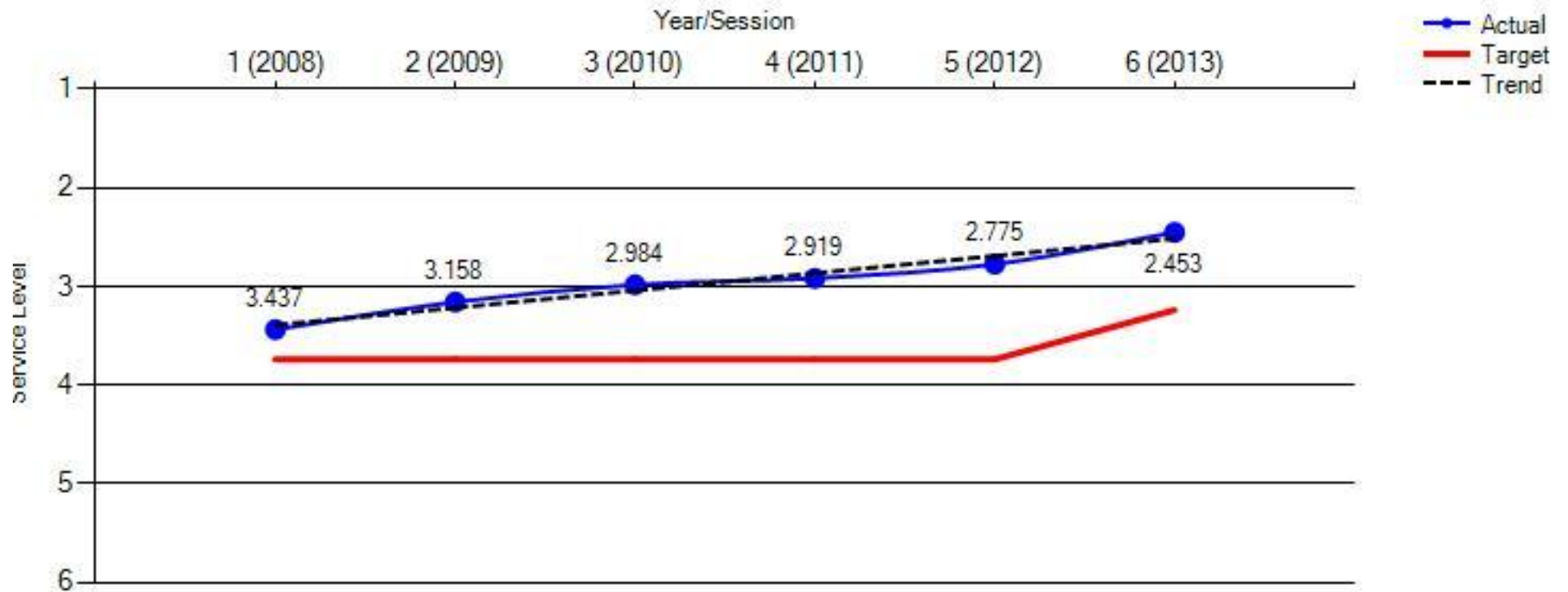
Activity Trend Report
6A6 - Guidepost Maintenance
Region: Northwest



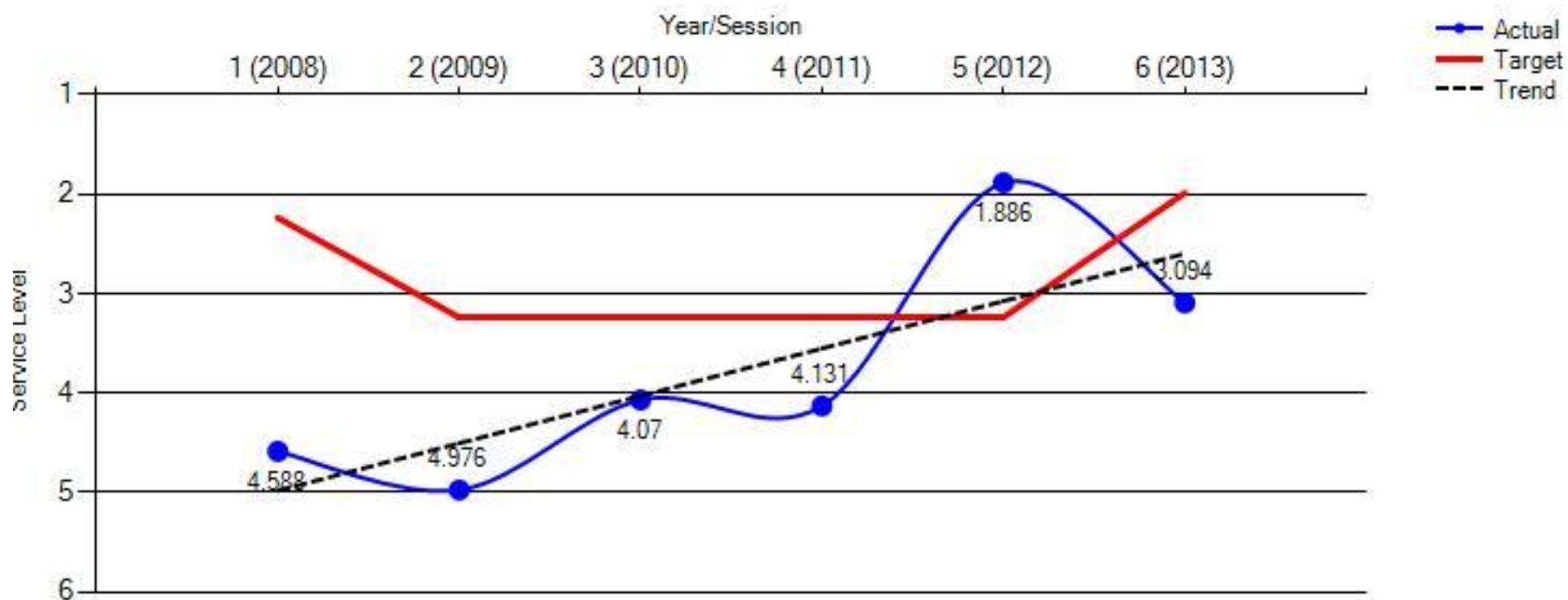
Activity Trend Report
6A7 - Guardrail Maintenance
Region: Northwest



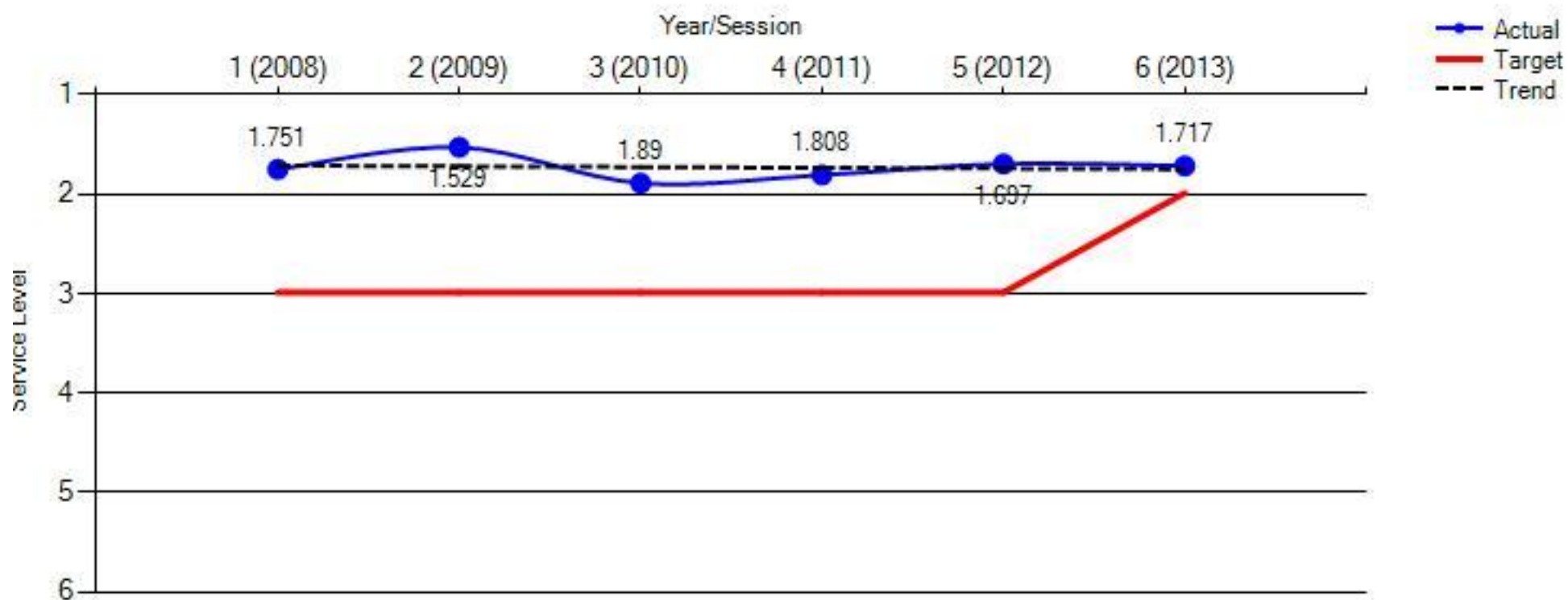
Activity Trend Report
6B1 - Traffic Signal Systems
Region: Northwest



Activity Trend Report
6B2 - Highway Lighting Systems
Region: Northwest



Activity Trend Report
6B3 - Intelligent Transportation Systems
Region: Northwest



Activity Trend Report
7B1 - Rest Area Operations
Region: Northwest

